# **EXHIBIT D**

Costs incurred in connection with the making of videos that were submitted as evidence in support of CA's motions for summary judgment of invalidity.

See Local Rule 54.1(c)(6).

#### Exhibit D

CA is seeking compensation for the vendor fees incurred in making several videos that were submitted as evidence in support of CA's motions for summary judgment of invalidity. This request is made pursuant to Local Civil Rule 54.1(c)(6), which allows compensation for the "[c]osts of maps, charts, and models, including computer generated models" by order of the Court.

Specifically, CA is seeking compensation for the costs of the following videos CA submitted as evidence in support of its motions for summary judgment:

- Exhibits 2 and 4 to the Declaration of Danny Goodman in Support of Plaintiff Computer Associates International, Inc.'s Motion for Summary Judgment of Invalidity of November 8, 2004 ("Technology Tutorial" and "Goodman Demonstration of Prior Art References") *See* attached invoice of December 14, 2004.
- Exhibit 1 to the Declaration of Danny Goodman in Support of Plaintiff Computer Associates International, Inc.'s Objections to the Special Master's Report and Recommendations as to CA's Motion for Summary Judgment of Anticipation of April 20, 2006 ("Mr. Goodman's Supplemental Video Demonstration of Anticipation"). See attached invoice of April 28, 2006.
- Exhibit 4 to the Declaration of Danny Goodman in Support of Plaintiff CA, Inc.'s Motion for Summary Judgment of Invalidity Under 35 U.S.C. § 103(a) of September 30, 2008 (video demonstration). *See* attached invoice of September 23, 2008.

In addition, CA is seeking compensation for the costs associated with resubmitting these videos to the Court on an external hard drive as requested by the Court. *See* attached invoice of January 21, 2009.

CA is requesting compensation for the costs paid to the vendors for making the videos, and has not included the fees for the expert who appeared in the videos, which are not taxable. These costs were necessarily incurred in order to prove the asserted patents invalid. The Court relied on at least one of these videos in its Memorandum & Order ruling on CA's motion for summary judgment of anticipation. *See* Docket 829 at 62.

There is a circuit split regarding whether costs incurred in producing visual exhibits, graphics, and videos such as the videos at issue here are recoverable. The Seventh Circuit has held that costs are recoverable for "a wide variety of exhibits and demonstrative aids," including "maps, charts, graphs, photographs, motion pictures, photostats, and kindred materials." *Cefalu v. Vill. of Elk Grove*, 211 F.3d 416, 427 (7th Cir. 2000). The Sixth Circuit applies a narrower view, and the Federal Circuit has held that the cost for making an animated video demonstration is not taxable under Sixth Circuit law. *Kohus v. Toys R Us, Inc.*, 282 F.3d 1355, 1360-61 (Fed. Cir. 2002).

CA has been unable to locate authority from the Second Circuit addressing the question of whether videos such as the videos at issue here are taxable. However, CA submits that the Seventh Circuit authority is more persuasive than the Sixth Circuit authority because the Seventh Circuit's broad approach "allows appropriate room for the more sophisticated types of multimedia presentations made possible by technological advances." *Cefalu*, 211 F.3d at 428. Particularly in the case of complex patent litigation, such as the present case, video and other graphical evidence can be very important in demonstrating the technology at issue and proving patent invalidity or non-infringement. In the present case, the videos in question were important evidence demonstrating how the asserted prior art websites and computer software actually operated while in use, and this evidence assisted greatly in showing how these references invalidated the asserted patent claims.

Accordingly, CA requests that the Court tax the costs associated with making the videos listed above in the amount of \$60,898.77.

# Case 2:02-cv-02748-DRH-MLO Document 838-4 Filed 07/13/09 Page 4 of 16

## **Fulcrum Legal Graphics**

Invoice<sup>1</sup>

December 14, 2004

Gerard Wissing, Esq.
Computer Associates International
One Computer Associates Plaza
Islandia, NY 11749-7000

Please Remit Payment To: Fulcrum Legal Graphics, Inc. 1035 Post Street San Francisco, CA 94109 (415) 614-3600

Re: Computer Associates International, Inc. v. Simple.Com, Inc., et al.

Fulcrum File Number: 1025.028

Invoice Period: November 1 to November 30, 2004

Invoice Number: 1791

#### Professional Services:

<u> </u>			1. 0.4.	Non-T	axable	Taxa	ıble <sup>3</sup>		To	otal
Employee Name	Employee Title	но	urly Rate	Regular	Overtime <sup>2</sup>	Regular	Overtime <sup>2</sup>	Hours		Charges
Kevin Hout	President Senior Vice President	\$	280.00 280.00	17.50 14.00		5.80 8.00	0.50 8 <i>.7</i> 5	i		6,889.89 11,282.78
Tim Merrill-Palethorpe Nila Staudt	Senior Producer	\$ \$	160.00	0.00	0.00	1.00 3.50	0.00 0.75	1.00	\$	173.60 2,740.22
Steve Haskins Eric Braun	Producer Producer	\$	150.00 150.00	13.25 0.00	0.00	0.25	0.00	0.25	\$	40.69
Eric Ang Lorraine Hemenway	Producer Production Assistant	\$ \$	140.00 80.00	0.00 0.00		3.25	0.00	3.25	\$	75.95 282.10
Peter Holwitz Jeffrey Regan	Senior Graphic Artist Videographer	\$ \$	150.00 150.00	8.25 8.00			3	8.00	\$	2,539.50 1,200.00
Darin Holwitz Darin Holwitz	AVID Editor DVD Author	\$ \$	200.00 125.00	7.50 1.00		8.00 0.00	1			6,491.00 938.75
Jeffrey Reynolds Piyatida Teerawan	Computer Animator Computer Animator	\$ \$	160.00 160.00	11.75 0.00		1				2,444.20 520.80
,	r: \$1 <del>,169.52</del> <b>\$</b> 1,404.22									

#### **Total Charges:**

Please see itemized bill for details

Professional Services: \$ 35,619.47

Production Charges: \$ 3,187.97

Equipment Rental: \$ 1,457.50

Expenses: \$ 333.48

TOTAL: \$ 40,598.42

<sup>&</sup>lt;sup>1</sup> Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge

<sup>&</sup>lt;sup>2</sup> Overtime = 1.5 times hourly rate

<sup>&</sup>lt;sup>3</sup> Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

## Case 2:02-cv-02748-DRH-MLO Document 838-4 Filed 07/43/09 Page 5 of 16

## **Fulcrum Legal Graphics**

Professional S	ervices	F	legular O	vertime t	ax
Kevin Hout President					
11/01/04	Video script and animation design		5.50		
11/01/04	Video script and animation design		4.50		
11/03/04	Animation design		4.00		
11/04/04	Tutorial video design		3.50		
11/05/04	Client meeting/ tutorial design/ project coordina	tion	4.00		T
11/07/04	Project coordination/ client teleconference (Sun			0.50	T
11/08/04	Project coordination		1.80		T
		Total Non-Taxable Hours: Total Taxable Hours:	17.50 5.80	0.00 0.50	
Time Marrill Dalot	horno	Total Taxable Hours:	3.00	0.50	
Tim Merrill-Palet Senior Vice Pres					
11/02/04	Coordinate video shoot		0.75		
11/03/04	Video shoot		8.00	2.25	
11/04/04	Prepare and edit video		5.25		
11/05/04	Client meeting/ produce voice over/ edit tutoria	l	8.00	5.25	Ţ
11/06/04	Revise tutorial edit/ client calls (Saturday)			3.50	T
		Total Non-Taxable Hours:	14.00	2.25	
		Total Taxable Hours:	8.00	8.75	
Nila Staudt Senior Producer					
11/08/04	Project coordination/ proof graphics		1.00		1
		Total Non-Taxable Hours: Total Taxable Hours:	0.00 1.00	0.00 0.00	
Steve Haskins <i>Producer</i>					
11/02/04	Graphics design		3.75		
11/03/04	Graphics design and production		6.50		
11/04/04	Graphics design/ review animation		3.00		
11/05/04	Graphics revisions		3.50		1
11/06/04	Create binder (Saturday)			0.75	. 1
		Total Non-Taxable Hours:	13.25	0.00	
		Total Taxable Hours:	3.50	0.55 0.75	
Eric Braun <i>Producer</i>		Total Taxable Flours.	3.30	0.73	
11/08/04	Quality check storyboard content	_	0.25		. 7
		Total Non-Taxable Hours: Total Taxable Hours:	0.00 0.25	0.00 0.00	

# Case 2:02-cv-02748-DRH-MLO Document 838-4 Filed 07/43/09 Page 6 of 16

## **Fulcrum Legal Graphics**

Itemized Charges

Professional S	ervices (cont.)	F	legular O	vertime
Eric Ang Producer				
11/08/04	Burn and duplicate 8 CDs		0.50	
	Т	otal Non-Taxable Hours: Total Taxable Hours:	0.00 0.50	0.00 0.00
Lorraine Hemen Production Assis				
11/05/04 11/08/04	Type timecode/ production assistance Label 8 CDs and 28 DVDs/ sort 18 sets of story be	oards and deliver	0.75 2.50	
11700701		otal Non-Taxable Hours:  Total Taxable Hours:	0.00 3.25	0.00 0.00
Peter Holwitz Senior Graphic	Artist	, , , , , , , , , , , , , , , , , , , ,		
11/03/04 11/04/04	Graphics production Graphics production		3.25 5.00	
11/05/04 11/08/04	Graphics production Graphics production		1.50 6.50	
Jeffrey Regan Videographer	Т	otal Non-Taxable Hours: Total Taxable Hours:	8.25 8.00	0.00 0.00
11/03/04	Video shoot	-	8.00	
	т	otal Non-Taxable Hours: Total Taxable Hours:	8.00 0.00	0.00 0.00
Darin Holwitz AVID Editor				
11/04/04 11/05/04 11/06/04	AVID editing AVID editing AVID editing (Saturday)		7.50 8.00	4.50 5.50
	Т	otal Non-Taxable Hours: Total Taxable Hours:	7.50 8.00	0.00 10.00

Invoice Number:1791

Professional S	ervices (cont.)		Regular	Overtime	tax.
Darin Holwitz DVD Author					
11/04/04 11/06/04	DVD authoring/ encoding DVD authoring/ encoding (Saturday)	-	1.00	4.00	т
		Total Non-Taxable Hours: Total Taxable Hours:	1.00 0.00	0.00 4.00	
Jeffrey Reynolds					
Computer Anima	itor				
11/02/04 11/03/04 11/04/04	Animation revisions Animation revisions Animation revisions		3.00 5.75 3.00		
11/05/04	Animation revisions	-	3.25		T
		Total Non-Taxable Hours: Total Taxable Hours:	11.75 3.25	0.00 0.00	
Piyatida Teerawa Computer Anima					
11/06/04	On call for animation revisions (Saturday)			2.00	Т
		Total Non-Taxable Hours: Total Taxable Hours:	0.00 0.00	0.00 2.00	
Production C	harges	di ngangangan			
11/04/04	Dubs: 1 - DVCam master (\$45 each)		\$	45.00	
11/04/04	1 - DVD recording, authored (\$65 each)		\$	65.00	
11/06/04	Dubs: 1 - DVCam master (\$45 each)		\$	45.00	
` 11/06/04	18 - DVD recordings, authored (\$65 each)		\$	1,269.45	Т
11/06/04	MPEG 4 encoding (1 hour @ \$160 per hour)		\$	160.00	
11/06/04	Animation MPEG 4 encoding (.75 hour @ \$1		\$	120.00	
11/06/04	Animation edit suite (1.5 hour @ \$40 per ho	ur)	\$	60.00	
11/06/04	2 - BETA-SP tapes (\$41 each)		\$	88.97	Ŧ
` 11/08/04	10 - DVD recordings, authored (\$65 each)		\$	705.25	T
11/08/04	8 - CDs (\$5 each)		\$	43.40	T
11/08/04	18 - Sets of 20 color prints (\$1.50 each)		\$	585.90	. T
		Total Production Charges:	\$	3,187.97	

11/03/04		Ψ	440.00
11/02/04	DVCam Camcorder with support package Scan converter	\$	495.00
11/03/04		\$	165.00
11/03/04	DVCam portable VTR	\$	99.00
11/03/04	3 - DVCam videocassettes  Audio/ high resolution monitors/ light kit/ equipment truck	φ.	258.50

10/28/04	Parking - K. Hout	\$ 27.00
11/01/04	Working meal(s) - K. Hout	\$ 58.35
11/04/04	Western Messenger delivery	\$ 29.73
11/05/04	Western Messenger delivery	\$ 42.20
11/06/04	BETA-SP tape deck rental fee	\$ 100.00
11/06/04	Western Messenger delivery	\$ 55.20
11/08/04	Taxi(s) - L. Hemenway	\$ 21.00

Invoice<sup>1</sup>

April 28, 2006

Adam Bernstein Computer Associates International One Computer Associates Plaza Islandia, NY 11749-7000 Please Remit Payment To: Fulcrum Legal Graphics, Inc. 1035 Post Street San Francisco, CA 94109 (415) 614-3600

EIN: 94-3289857

Re: Computer Associates International, Inc. v. Simple.Com, Inc., et al.

Fulcrum File Number:

1025.028

P. O. Number:

Invoice Period: March 16 to April 18, 2006

Invoice Number: 2106

#### Professional Services:

Employee Name	Employee Title	Ho	urly Rate	Non-Taxable	Taxable <sup>3</sup>		Tota	
			,	Hours	Hours	Hours		Charges
	_							
Charles J. Hickey	Senior Producer	\$	240.00	2.75	0.00	2.75	\$	660.00
Nila Staudt	Senior Producer	\$	180.00	1 <i>7</i> .25	0.00	17.25	\$	3,105.00
Jeff Reagan	Videographer	\$	150.00	8.00	0.00	8.00	\$	1,200.00
Darin Holwitz	AVID Editor	\$	200.00	11.50	0.00	11.50	\$	2,300.00
Laura Slate	Graphic Artist	\$	160.00	0.50	0.00	0.50	\$	80.00
*Total Tax on Lab	oor: \$0.00							

#### **Total Charges:**

Please see itemized bill for details

Professional Services: \$ 7,345.00

Production Charges: \$ 650.00

Expenses: \$ 1,570.92

TOTAL: \$ 9,565.92

<sup>&</sup>lt;sup>1</sup> Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge

<sup>&</sup>lt;sup>2</sup> Overtime = 1.5 times hourly rate

<sup>&</sup>lt;sup>3</sup> Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

# Fulcrum Legal Graphics Itemized Charges

Professional	Services		Non-Taxable	Taxable
Charles J. Hicke Senior Produce				
04/11/06 04/12/06	Client teleconference; logistics for video shoot Logistics for video shoot		2.25 0.50	
		Total Hours:	2.75	0.00
Nila Staudt Senior Produce	r			
04/12/06 04/13/06 04/14/06 04/17/06 04/18/06	Logistics for video shoot travel; direct video shoot with D. Goodman Direct edit of D. Goodman supplemental video submission Client call re: additional DVDs Coordinate 8 additional DVDs (labels & delivery) to client	1	0.50 8.00 7.75 0.25 0.75	
		Total Hours:	17.25	0.00
Jeff Reagan Videographer				
04/13/06	Video shoot of D. Goodman supplemental video submission	on .	8.00	
		Total Hours:	8.00	0.00
Darin Holwitz AVID Editor				
04/13/06 04/14/06	AVID editing AVID editing, DVD authoring and production		2.50 9.00	
04/14/00	AVID editing, DVD authorning and production	Total Hours:	11.50	0.00
Laura Slate Graphic Artist				
04/14/06	Graphics titles production for video		0.50	
		Total Hours:	0.50	0.00

oduction	Charges		
04/14/06	1 - Authored DVD, 2 copies		\$ 130.00
04/18/06	8 - Additional DVD copies	9	\$ 520.00
		Total Production Charges: \$	\$ 650.00

Expenses			tax .
04/13/06	Sony DSR-450WS DVCam Camcorder/ Light Kit/ High resmonitor/ Audio package/ Folsom Research Scan Converte		
	portable VTR/ Waveform Monitor/ Equipment van	\$	1,330.00
04/13/06	2 - DVCam videotapes @ \$60 each	\$	120.00
04/13/06	Mileage/ working meal(s) - N. Staudt	\$	57.43
04/14/06	Western Messenger delivery	\$	49.99
04/18/06	Western Messenger delivery	\$	13.50
	٦	Total Expenses: \$	1,570.92

Invoice1

September 23, 2008

Chris Martiniak, Esq. Covingtom & Burling, LLP One Front Street San Francisco, CA 94111-5356 <u>Please Remit Payment To:</u> Fulcrum Legal Graphics, Inc. 50 Osgood Place, Suite 400

San Francisco, CA 94133 (415) 490-3540

EIN: 94-3289857

Re: Computer Associates International, Inc. v. Simple.Com, Inc., et al.

Fulcrum File Number:

1025.028

Invoice Period: August 1 to August 15, 2008

Invoice Number: 2679-2

#### Professional Services:\*

Employee Name	Employee Title	Hourly Rat	e Regular	Taxable <sup>2</sup>		Total
		/	Hours	Hours	Hours	Charges
Julie Pritchard Wright Nila Staudt Jeffrey Regan Darin Holwitz Darin Holwitz	Senior Producer Senior Producer Videographer AVID Editor Video Editor	\$ 170.00 \$ 190.00 \$ 150.00 \$ 200.00 \$ 140.00	4.25 8.00 17.00	0.00	4.25 8.00 17.00	\$ 807.50 \$ 1,200.00 \$ 3,400.00
*Total Tax on Labor	\$0.00					

#### **Total Charges:**

Please see itemized bill for details

Professional Services: \$ 8,267.50 Production Charges: \$ 260.00

roduction Charges: \$ 260.00 Equipment Rental: \$ 1,358.50

Expenses: \$ 175.73

TOTAL: \$ 10,061.73

<sup>&</sup>lt;sup>1</sup> Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge

<sup>&</sup>lt;sup>2</sup>Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Professiona	l Services	N	on-Taxable	Taxable
Julie Pritchard Senior Produc				
08/29/08	Video production logistics		0.50	
09/02/08	Direct video shoot; editing logistics		6.25	
09/03/08	Direct video editing		3.75	
09/04/08 09/10/08	Direct video editing		2.75	
09/10/08	Direct second draft of edits; burn 2 DVDs		2.75	<del></del>
Nila Staudt Senior Produc	er	Total Hours:	16.00	0.00
08/05/08	Video shoot logistics			
08/25/08	Video shoot logistics; review previous video cre	natad	1.75	
08/29/08	Video shoot logistics	ateu	2.00 0.25	
09/02/08	Video shoot logistics		0.25	
		Total Hours:	4.05	0.00
Jeffrey Regan Videographer		rotal Flours.	4.25	0.00
09/02/08	Video shoot		8.00	
Darin Holwitz		Total Hours:	8.00	0.00
AVID Editor				
09/02/08	AVID editing		3.00	
09/03/08	AVID editing		6.00	
09/04/08	AVID editing		4.50	
09/10/08	AVID editing	***************************************	3.50	
Darin Holwitz Video Editor		Total Hours:	17.00	0.00
09/04/08	DVD authoring		0.50	
09/10/08	DVD authoring		0.50	· · · · · · · · · · · · · · · · · · ·
		Total Hours:	1.00	0.00

Itemized Charges

09/04/08	2 Auto- IDVD (#65.00 t)	
	2 - Authored DVDs (\$65.00 each)	\$ 130.00
09/10/08	2 - DVDs with MPGs (\$65.00 each)	\$ 130.00

08/26/08	Sony DSR -450 DVCam	\$ 467.50
#	Folsom CGC - 4000 Computer Scan Converter	\$ 275.00
**	Sony DSR -45 DVCam Studio VTR	\$ 247.50
"	Supply Package with Van, Lighting/ Grip	\$ 137.50
Ħ	Panasonic 17" LCD Monitor	\$ 82.50
Ħ	Audio Package with Mixer and Tram Mics.	\$ 55.00
Ħ	Floro Light Kit	\$ 93.50

8/26/08	Mileage/ parking - J. Regan	<b>¢</b>	65.73
8/26/08	2 - Sony PDV-64N DVCam Videocassette	<b></b>	
9/04/08	Western Messenger delivery	<b>Þ</b>	66.00
		\$	22.00
9/10/08	Western Messenger delivery	\$	22.00

#### COVINGTON & BURLING LLP

ONE FRONT STREET SAN FRANCISCO, CA 94111-5356 TEL 415.591.6000 FAX 415.591.6091 WWW.COV.COM BEIJING BRUSSELS LONDON NEW YORK SAN DIEGO SAN FRANCISCO SILICON VALLEY WASHINGTON Ellen D. Chiulos Senior Paralegal Tel. 415.955.6839 Fax. 415.591.6091 echiulos@cov.com

January 8, 2009

#### VIA OVERNIGHT DELIVERY

Mr. Siddharth Fernandes
Law Clerk to the Honorable Denis R. Hurley
United States District Court
Eastern District of New York
Long Island Courthouse
100 Federal Plaza
Central Islip, New York 11722

Re: CA, Inc. v. Simple.com, et al., Case No. 02-cv-2748 (DRH) (MLO)

Dear Mr. Fernandes:

Pursuant to your request, enclosed please find an external hard drive containing the following exhibits previously submitted to the Court on DVD, which we understand cannot be played on the Court's computer:

- 1. Technology Tutorial Goodman Declaration Exhibit 2 (dated 11/08/2004);
- 2. Goodman Demonstration of Prior Art (dated 11/08/2004);
- 3. Goodman Supplemental Video Demonstration of Anticipation (dated 04/20/2006);
- 4. Malmer Declaration Exhibit 4 (dated 09/30/2008); and
- 5. Goodman Declaration Exhibit 4 (dated 10/01/2008).

Please let me know if you have any problems viewing these exhibits using this drive.

Very truly yours,

Ellen D. Chiulos

cc: Joseph Zammit, Esq. (via email; w/o encl.)

# **Invoice**

DATE	INVOICE NO.
1/21/2009	61421

BILL TO

Covington & Burling 1 Front Street, 35th floor San Francisco, CA 94111

Attn: Matt (A/P) 415-591-6000 PLEASE PAY

Teris 333 Bush Street, Suite 400 San Francisco, CA 94104 415-777-4449 Tax ID # 94-3364812

Job Number	Terms		Delivery	Attention	Client Matter
0901701600	Due Upon Receipt	KP	1/21/2009	Ellen Chiulos	032445.00101
	I	<u> </u>			
	Requestor: Ellen C Case: CAV Simple Re: Copy 3 client p folder labeled after Mpeg-1 format; pla harddrive and deliv	orovided I source o	lisc and conv	ert into an	,
3.5	Mid-Level Tech Tir	Mid-Level Tech Time @ \$120/hour			420.00T
1	ED Deliverables (H	ED Deliverables (Hard Drive)			200.00T
	Subtotal				620.00
	**Thank You for	Your B	usiness**		

Sales Tax (8.5%)	\$52.70
Calco Tax (0.070)	Ψ02.10